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Annual Report of the Selectmen and Auditor of Searsport for the Municipal Year 1878

Searsport (Me.)

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Annual Report

— OF THE —

Selectmen and Auditor

— OF —

SEARSPORT

— FOR THE —

MUNICIPAL YEAR

1878.

BELFAST:

GEO. W. BURGESS, PRINTER.

1879.



REPORT

Assessor's Doings.

Valuation of Real Estate,	\$425934
“ “ Personal Estate,	745058
Total,	<u>\$1170992</u>
Number of Polls,	591
Rate of Taxation,	.0114

The following amounts were assessed on the inhabitants of Searsport and the non-residents owning real estate therein :

For support of schools,	\$2000 00
“ support of poor and other expenses,	3000 00
“ discount on taxes,	1500 00
“ town farm,	1000 00
“ Free High School,	500 00
“ Larrabee road,	100 00
“ Boyd road,	85 00
“ Reservoir,	200 00
	<u>\$8385 00</u>
For State tax,	4152 56
“ County tax,	1916 50
“ overlay and fractions in assessing,	668 00
“ highway deficiency for 1875-6,	43 14
	<u>\$15165 20</u>
For supplemental tax,	108 97
	<u>\$15274 17</u>

Abatements.

To I. N. Harriman, Collector, for 1876 taxes,	\$93 54
“ “ “ “ “ “ 1877 “	309 33
“ Otis Black, Collector, for 1878 taxes,	273 52
	<u>\$676 39</u>

Selectmen's Disbursements.

Orders drawn on the Treasurer to pay as follows:

SEE PAGE

2	1877 bills due before March 11, 1878,	257 37	
1	Abatements,	676 39	
2	Schools,	3329 92	
4	Free High School,	927 50	
4	Poor off the town farm,	567 43	
5	Town farm,	1568 10	
6	Roads and bridges,	705 58	
6	Borrowed money,	500 00	
6	Interest,	222 24	
4	Insanity,	29 85	
6	Incidental expenses,	1806 75	
7	Town officers,	886 82	
			\$11477 95

1877 Bills, Due Before March 11, 1878.

For support of	Lucinda Dwelley,	4 75	
"	" " H. K. Davis,	34 89	
"	" " Joseph Massure,	77 28	
"	" " Abner Sawyer,	2 23	
"	" " H. Treat,	14 70	
Town farm store bills,		29 52	
E. Hopkins for balance of services as Supervisor,		40 00	
I. N. Harriman for services as Town Agent,		52 00	
W. J. Mathews for hauling sand for Engine House,		2 00	
			\$257 37

Schools.

DISTRICT No. 1.

By school fund,		325 19	
" underdrawn last year,		151 90	
To bills paid, as approved by Agent,	454 03		
" balance due district to new acct.,	23 06		
		477 09	477 09

DISTRICT No. 2.

By school fund,		458 43	
" underdrawn last year,		34 58	
To bills paid, as approved by Agent,	515 31		
By balance due town to new acct.,		22 30	
		515 31	515 31

UNION DISTRICT (Nos. 3, 4, 5.)

By school fund,		1278 01
“ underdrawn last year,		13 61
To bills paid, as approved by Agent,	1354 23	
By balance due town to new acct.,		62 61

1354 23	1354 23
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DISTRICT No. 6.

By school fund,		139 77
“ underdrawn last year,		2 92
To bills paid as approved by Agent,	130 10	
“ balance due district to new acct.,	12 59	

142 69	142 69
--------	--------

DISTRICT No. 7.

By school fund,		264 72
“ underdrawn last year,		24 47
To bills paid, as approved by Agent,	206 63	
“ balance due district to new acct.,	82 56	

289 19	289 19
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DISTRICT No. 8.

By school fund,		173 32
To overdrawn last year,	30 58	
“ bills paid, as approved by Agent,	125 70	
“ balance due district to new acct.,	17 04	

173 32	173 32
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DISTRICT No. 9.

By school fund,		207 98
“ underdrawn last year,		37 55
To bills paid, as approved by Agent,	115 83	
“ balance due district to new acct.,	129 70	

245 53	245 53
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DISTRICT No. 10.

By school fund,		132 97
“ underdrawn last year,		2 04
To bills paid, as approved by Agent,	99 76	
“ balance due district to new acct.,	35 25	

135 01	135 01
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DISTRICT No. 11.

By school fund,		152 96
“ underdrawn last year,		106 18
To bills paid, as approved by Agent,	240 14	
“ balance due district to new acct.,	19 00	

259 14	259 14
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DISTRICT No. 12.

By school fund,		47 06
“ underdrawn last year,		45 68
To bills paid, as approved by Agent,	62 21	
“ balance due district to new acct.,	30 53	
	<hr/>	<hr/>
	92 74	92 74

INDIVIDUAL SCHOOL FUND.

By amount appropriated,		30 31
“ underdrawn last year,		5 25
To amount of orders drawn,	25 98	
“ balance due N. Ridley,	9 58	
	<hr/>	<hr/>
	35 56	35 56

RECAPITULATION.

Amount of funds for the several districts,		3604 32
“ paid the several districts,	3329 92	
“ due the several districts,	274 40	
	<hr/>	<hr/>
	3604 32	3604 04

Free High School.

By amount raised by vote of town,		500 00
“ “ borrowed as per vote of town,		500 00
To amount expended from Jan. 1 to March 11, '78,	72 50	
“ “ of orders drawn since March 11, '78,	927 50	
	<hr/>	<hr/>
	1000 00	1000 00

Insanity.

Messrs. Whitcomb and Biather for taking Isaac		
Gilkey to Insane Hospital,	18 16	
For support of same at Hospital,	11 69	
	<hr/>	<hr/>
		29 85

Poor off the Town Farm.

Ames, Samuel,	57 11
Bowen, Martha J.,	26 00
Crockett, Timothy,	8 75
Davis, H. K.,	2 00
Dwelley, Lucinda,	44 25
Emerson, Rosanna,	21 63
Emmons, F. A.,	10 01
Griffin boy,	15 00
Massure, Joseph,	73 07
Mathews, Hannah P.,	30 00
Sawyer, Abner,	65 61
Seaver, T. W.,	16 75
Smart, Jonathan,	64 09
Treat, Hartford,	53 36

West, Joshua,	16 00	
Young, G. W.,	15 00	
	<hr/>	518 63

Add for Foreign Paupers :

Bragg, W. H.,	20 00	
Carver, B., and daughter,	22 30	
Putting up tramps at hotel,	6 50	48 80
	<hr/>	<hr/>
		567 43

Town Farm.

Hay, stock, provisions, &c., on hand Mch., 1878,		832 50
Services of John Carr,	400 00	
Store bills,	631 83	
E. Hopkins for medical services,	14 50	
L. M. Sargent for coffin,	12 50	
Use of mowing machine,	8 00	
Fencing stuff,	30 00	
Labor,	70 51	
	<hr/>	<hr/>
	1167 34	

Add for Expenses on Buildings :

Gould and Hastings for lumber,	123 66	
Carpenters and painters,	165 22	
L. Trundy & Co., for materials,	27 67	
Bark C. D. Bryant for lumber, white lead and iron,	40 27	
J. H. Lane for freight on lumber,	18 94	
B. O. Sargent for nails, glass, &c.,	25 00	1568 10
	<hr/>	<hr/>
		2400 60

Less Inventory of Stock, Produce, &c., Feb. 1879 :

2 cows 70.00; 4 three-year-olds 115.00,	185 00	
5 yearlings 50.00; 40 hens 18.00; 8 swine 70.00,	138 00	
12 tons hay 120.00; 50 bushels potatoes 37.00,	157 00	
1-2 bbl. vinegar 5.00; 2-3 bbl. beef \$10.00,	15 00	
1 bbl. pork 16.00; 6 bushels beans 10.00,	26 00	
60 bush. oats 21.00; 30 lbs. butter 6.00; 1 bbl. flour 6.50,	33 50	
40 lbs. dried apples 2.00; 8 bush. corn 4.48,	6 48	
40 bush. beets 12.00; farming tools 65.00,	77 00	
Household furniture,	200 00	
Additions and repairs,	400 00	1237 98
	<hr/>	<hr/>
		1162 62

To this add the balance of the Superintendent's account:

Paid for labor on farm,	15 12	
“ “ farming tools bought,	35 50	
“ “ provisions,	16 00	
“ “ stock bought,	85 00	
“ “ sawing lumber for fence,	7 25	
“ “ blacksmith shoeing horses,	10 57	
“ “ sundries,	26 22	195 66
<hr/>		
Received for pigs sold,	23 75	
“ “ hay sold,	14 77	
“ “ sheep sold,	40 00	
“ “ beef and hides sold,	40 37	
“ cash from B. F. Pendleton for		
highway tax,	40 00	
“ from others for highway taxes,	12 09	
Cash in hands of the Superintendent		
March 11, 1878,	16 00	186 98
<hr/>		
Balance due Superintendent		8 68
<hr/>		
Expense of farm the past year,		1171 30
Roads and Bridges.		
James Cunningham for damages on S. Larrabee road,	40 00	
A. B. West for damages on S. Larrabee road,	67 50	
S. Mortland for building S. Larrabee road,	74 50	
F. H. Mossman for damages on Howard street,	350 00	
F. H. Mossman for award on sewer,	50 00	
D. D. Colcord for building Hatie brook bridge,	123 58	
<hr/>		705 58
Borrowed Money.		
B. F. Pendleton for Free High School,		500 00
Interest.		
Searsport Savings Bank on outstanding orders,	150 00	
Otis Black, Treasurer, on orders at sundry		
times during the year,	72 24	
<hr/>		222 24
Incidental Expenses.		
M. B. Nichols for rent of office,	50 00	
Phineas Pendleton for rent of library room,	50 00	
Damages in Zetham Berry suit,	48 00	
W. H. Fogler for services in Zetham Berry suit,	10 00	
M. P. Woodcock and Dresser, McLellan & Co.,		
for books,	7 45	
R. G. Ames for labor on reservoir and sewers,	87 59	
Perambulating town line between Searsport and		
Frankfort,	14 82	

Perambulating town line between Searsport and Prospect,	20 00	
E. S. Cyphers, clerk of Engine Co.,	225 14	
W. O. Barney for bills against Engine Co.,	8 19	
Joseph Field for wood for town house, &c.,	1 75	
Stove pipe for engine house,	2 50	
I. N. Harriman for expenses to Augusta,	10 10	
Otis Black for discount on taxes,	1259 66	
Geo. F. Smith for stationery and stamps,	2 25	
B. F. Pendleton for wood for Selectmen's office,	3 00	
Williamson and Fogler for legal advice,	4 00	
Registering pauper letters,	80	
	<hr/>	1806 75

Town Officers.

Robert Porter for services as Auditor and as Agent in Seth Ellis case, 1877,	12 00	
J. N. Nichols for services as Moderator,	5 00	
C. C. Crary for services as Constable,	15 00	
W. B. Sawyer for services as Constable,	12 00	
E. Hopkins for services as Supervisor,	130 00	
Joseph Field for services as Clerk,	25 00	
A. T. Peabody for services as Pound Keeper and Field Driver,	8 24	
Mrs. H. A. Webber for services as Librarian to May 18th,	7 50	
Mrs. A. Crooker for services as Librarian for the remainder of the year,	16 50	
I. N. Harriman for services in collecting 1876 tax,	49 22	
I. N. Harriman for services as Collector and Treasurer in 1877,	256 36	
B. F. Pendleton for services as Selectman, &c.,	180 00	
E. W. Robbins " " " " "	85 00	
J. A. Colson, " " " " "	75 00	
B. F. Pendleton " " " Town Agent,	10 00	
	<hr/>	886 82

Collector and Treasurer's Doings.

Our settlement with I. N. Harriman, Collector for 1876, and Collector and Treasurer for 1877, we find his account to stand as follows :

Balance due for taxes on March 11, 1878,	3605 48	
" " " Dog Licenses,	10 35	
	<hr/>	3615 83
Paid into the Treasury since March, 1878,	3005 48	
Uncollected taxes for 1876,	27 79	
" " " 1877,	361 54	
Cash in hand,	221 02	
	<hr/>	3615 83

On settlement with Otis Black, Collector and Treasurer for 1878, we find that his receipts and disbursements are as follows:

Received from the Assessors,

Amount of State Tax assessment,	4152 56	
“ “ County “ “	1916 50	
“ “ Town “ “	9096 14	
“ “ Added “ “	108 97	
From I. N. Harriman, Collector for 1876, 1877,	3005 48	
“ the State, Free High School Scrip,	500 00	
“ Selectmen for Free High School,	500 00	
“ Town of Hope, for care of paupers,	22 29	
“ “ “ Stockton, 1-2 perambulation bills,	4 35	
	<hr/>	19306 29
Paid balance of State Tax for 1877,	850 02	
“ on account of State Tax for 1878,	1500 00	
“ County Tax for 1878,	1916 50	
“ State Pensions,	144 00	
“ outstanding orders of 1877,	1706 83	
“ Selectmen's orders of 1878,	11477 95	
Uncollected taxes,	1486 60	
Cash in hand,	224 39	
	<hr/>	19306 29

Liabilities.

Outstanding orders of 1876,	300 00	
“ “ “ 1877,	5294 85	
Due the several school districts,	274 40	
“ on State Tax,	2652 56	8521 81
	<hr/>	

Assets.

Due from I. N. Harriman, Coll. and Treas.,	610 35	
“ “ Otis Black, Coll. and Treas, (less for collecting),	1710 99	
“ “ Town of Albion,	20 00	
“ “ City of Belfast,	165 08	
“ “ State for Pension Scrip,	144 00	
“ “ “ “ Mill Tax,	772 68	
“ “ “ “ School Fund,	411 24	3834 34
	<hr/>	

Balance against the town, 4687 47

Respectfully submitted,

B. F. PENDLETON, } Selectmen
E. W. ROBBINS, } of
J. A. COLSON, } Searsport.

I have examined the foregoing accounts, find them correctly cast and properly vouched.

ROBERT PORTER, Auditor.